Maharashtra State Warehousing Corporation

(A Goverment Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com

15188

Ambani Ex-36/23-24 — 7-8-23

Export Invoice Cum Receipt

E-Invoice Details		
IRN	:	bfc52ff8d33e1d08f655649658335e983f87e4e0103a57ce4aa4ad1cde46b082
Ack.No	:	122317991238178
ACK Date	:	31-08-2023 10:58:00

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23002949	**Invoice Date**	14-08-2023 18:01
Billed to:		**Movement Type**	MSWC

Name	:	**AMBANI ORGANICS LIMITED**			
Address	:	N-44,M.I.D.C Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.			
GSTIN	:	**27AAECA6247N1ZA**			
Place of Supply	:	Maharashtra	**State Code** 27	**Bill Type**	Dock Stuff
Exporter Name	:	AMBANI ORGANICS LIMITED	**CHA Name**	:	HIMATLAL T SHAH & CO
Line	:		**Customer Name**	:	HIMATLAL T SHAH & CO

Container Details:

Sr No.	Container No	Size	Type	Cargo Type	Movement Date	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	TCKU2390450	20	Empty	GEN	14-08-2023 17:57	21340	10-08-2023 07:55	10-08-2023 12:18	15-08-2023 02:45:00	0	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3055827	80	19160	09 08 2023	10 08 2023	STYRENE & ACRYLATE CO POLYMER EMULSION	2	MH46AF9936

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	4253
2	Seal Charges	996711	20	1	55
3	Lift On/Off - Handling Charges	996711	20	1	4148
4	Ground Rent (Loaded)	996729	20	1	400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		8856	8856		797.04		797.04		0

Total Invoice Amount in Words: : Ten Thousand Four Hundred Fifty Only

BANK DETAILS :
Company Name
Bank Name: STATE BANK OF INDIA
Account No: 10072803975
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.
IFSC Code: SBIN0004459

Remarks

Total Amount Before Tax	8856
Add : CGST	797
Add :SGST	797
Add : IGST	0
Tax Amount : GST	1594
Total Amount After Tax	**10450**

Terms and conditions

1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, please inform and contact Mr.Tandel (A.M Finance) (9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

Note This is Computer Generated Invoice, Signature & Stamp Not Required
(E & O E)

Maharashtra State Warehousing Corporation

M.S. WAREHOUSING CORPORATION CFS

Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	**R/23002690/23-24**	14-08-2023	10,450	209	10,241	01-09-2023 16:35	CH6234	Cheque (+)	
		Total	10,450	209	10,241				

Prepared By	: niketgaikwad	**Checked By**		:	04 09 2023	:	15:41